

5/40

DART AEROSPACE LTD	Work Order:	24098
Description: Spacer	Part Number:	D3278-3
Dwg: D3278 Rev. A	Qty:	220 200

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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Folio 04-05.20 Dwg not required	KJ	05.10.18	200
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3 Batch: M15607	SD	05.10.18	219
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	SD	05.10.18	219
4	QC2	Inspect parts as they come off the CNC machine	SD	05.10.18	219
5	MV	Deburr	JA	05.10.18	219
6	QC8	Second check	BL	05.10.19	219
7	QC5	Inspect work to Step 6	J	05.10.24	213
8	ST	Identify and Stock	CD	05/10/25	220
9	AC	Cost / part 1,61	SUE	05.10.26	220
10	DC	Close W/O 1,60 Inspect Level 21	17	05/10/26	220

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	4/04/22

RELEASED

4/04/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC <small>FTA</small> Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-10-19	3	12.7 of D3278-3 flew out of vise jaw, cracked or cut crooked.	JB 05/10/19	SCRAP & destroy. Replace.	SD 05-10-19	/	JB 05/10/19	/

Part No: \_\_\_\_\_

PAR #: \_\_\_\_\_

Fault Category: \_\_\_\_\_

NCR: Yes  No  DQA: 

Date: 05/10/19

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

DART AEROSPACE LTD	Work Order:	Z4098
Description: Spacer	Part Number:	D3278-3
Inspection Dwg: D3278	Rev: XBJ/05.00.07	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Assured by:	<u>SD</u>	Audited by:	<u>CR</u>	Prototype Approval:	N/A
Date:	05/10/18	Date:	05/10/18	Date:	N/A

Date	Change	Revised by	Approved
04.04.19	New Issue P/O D3278-041	KJ/JLM	

RELEASED

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 18, 2005  
10:59 am

Work Order No	:	0024098	Department Code:		
Project Name	:	D3278-3	Burden Flags	:	NNNNNNN
Project For	:	WK540	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D3278-3	Invoice Number	:	
Description	:	Spacer	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	200	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	08-17-05	Est. Mark Up	:	0.000%
Est Finish Date	:		Actual Mark Up	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Burden	: 0.00	0.00	0.00		
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00